

Project MULTRA, Subproject 110

Date Initiated: 15 June 1960

Date Expires: 30 June 1962

Funds-current year: \$55,000.00

Purpose: This project provides a source of exotic pathogens and a capability for incorporating them in effective delivery systems. A program of research is supported which developes and checks out practical knowledge on viability, virulence and infectivity of pathogenic material of TSD interest. A production capability and supply of material is maintained in a ready state to meet anticipated requirements. A basic culture collection pertinent to TSD will be maintained.

Status: This is a continuing program. Facility and program is in a ready for service posture on a limited basis. It will reach its projected capability by 1962.





(When Filled In)

Object Class _

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
301963	MKILLTRA Sub Proj. 110	60,000.00		60,000.00
12 JUN 1964	Addil	20,000.00		80,000,00
10/4/63	Invoice-#9		30 000 00	•,
1/10/104	4/0		30,000.00	20,000 00
4/18/04	# 73		20,000,00	

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Date: 18 September 1963

MEMORANDUM FOR :

C, TSO FASS

SUBJECT

MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 15 April 1953, from the BCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$60,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged so cost center 4125-1390-3902

TROUGHAY MAPAOIN Chief, 180 for D&E

PROGRAM MANAGER

Concur:

APPROVED FOR CELICATION OF FUNDS:

Catyrut, 1/2, 30 I CERTIFY THAT RIMOR AND AVAILABLE

Chiai, Do/P/180

AUTHORIZING OFFI

Distruction: Congress Administration 2 - 1920, BB

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I acknowledge receipt of funds in the amount stated here-under to be used for the purpose stated and accounted for CHEBIT RECEIPT FOR FUNDS ADVANCED 71-80 - 20,00000 VOUCHER NO. (Finance use only DEBIT ្ CUE DATE ON ARRIVAL AT DESTINATION Advance to ururan #110, invoice #12, for activity approved by Chief, TSD, 15 fortenier 1963, Accounting for this advance will be in accordance with Please forward check to C/MMO/NE thru MSD/NF no later than 30 June 1964. MONTHLY - ON THE LAST DATE CLASS 68-70 0VE OBJECT 7-12 ASSET PATE 7 JULY X AKF. NO. as shown above VOUCHER NO. SIGNATURE ALLOT OR COST FINANCE DIVISION TELEPHONE EXT 920 OCS "FE 33092 APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER AMOUNT SIDHEY CONTINEED, DO. unexpended balance, I authorize deduction from CERT IF IED FOR PAYMENT OR CREDIT USE OF AND ANCE CA LEGGER GENERAL REPORTING POINT 10 June 1064 FINANCE DIVISION - NEADOUARTERS SIGNATURE OF APPROVED SPACE BELOW FOR EXCLUSIVE 53 See attached payment est 11. ECT. C. C. L. FOOM Attachment A, MKWIRA Fiscal Ansex. CODE REVIEWED BY EXPEND DATE 40-42 CODE UNACCOUNT ED BALANCE 34-39 STATION 7755-1380-3902 CHARGE ALLOTHENT NO. NAME OF ADVANCEE STATUS OF OUTSTANDING ADVANCES I CERTIFY FUNDS ARE AVAILABLE PAYABLE TO DESCRIPTION-ALL OTHER ACCOUNTS 13-33 REQUESTING OFFICER さいことというので SIGNATURE AMOUNT SIGNATURE REQUEST FOR ADVANCE OF FUNDS OBLIGATION REFERENCE NO. ADVANCE ACCOUNTS 13-27 Jun 64 11 JONE 1 ZARED BY DATE PURPOSE Ģ DATE

FORM 281

9 June 1964

MEMORANDUM FOR

C/TSD FASS

SUBJECT

MKULTRA, Subproject To. 110

Under the authority granted in the memorandum dated 13 april 1953, from the PCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$20,000,00 of the over-all Project SEULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost conter 4125-1390-3902.

Concur:

Concur:

Chief, TSD/SS

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When Filled in)

I acknowledge receipt of funds in the amount stated here-under to be used for the purpose stated and accounted for CREDIT TSD on 18 September 1963 35 71-80 RECEIPT FOR FUNDS ADVANCED VOUCHER NO. (Finance use only) Accounting for advance will be in accordance with Attachment A of MKULTRA Fiscal Annex. 0.6 B17 Lagree that it will fully account for this advance by submission of vouchers and refund of any telegentelene reporting point stated and by the dute the checked below. In the event of my failure to be DUE BATE ON ARRIVAL AT DESTINATION ADVANCEE MONTHLY ON THE LAST WORKDAY OF EACH MONTH OBJECT 69-70 OUE DATE CLASE any unexpended belance. I sucherize deduction from my salary to effect settlement. TOTALS VOUCHER NO. 7-12 62.67 ck. No. SIGNATURE OF X 85 F. HO. thru ISD/BF no later than 24 January 1964 COST TSDLE \$30,000.00 58-67 LOT. OR ACCT. NO OF FINANCE DIVISION Advance to MKULTRA 110, invoice # 10 for activity approved by Chief ALLOT ပွဲ STONATURE OF APPROVING OFFICER AUTHORIZED CENTIFYING OFFICER AMOUNT SIDNEY GOTTLIEB. FOR PAYMENT OR CREDIT GENERAL 54-57 January 1964 REPORTING POINT SPACE BELOW FOR EXCLUSIVE USE FINANCE DIVISION - HEADQUARTERS APPROVED CERT IF IEO 10 see attached payment inst. C00E 744 REVIEWED BY 4125-1390-39020ATE 40-42 DATE forward check to C/TSD/BB UNACCOUNTED BALANCE CHARGE ALLOTMENT NO. MEDITRA 110 NAME OF ADVANCEE OUTSTANDING ADVANCES I CERTIFY FUNDS ARE AVAILABLE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 PAYABLE TO REQUEST ING OFF ICER AMOUNT SIGNATURE SIGNATURE ADVANCE ACCOUNTS 13-27 OBLIGATION REFERENCE NO. REQUEST FOR ADVANCE OF FUNDS STATUS OF /10/64 PREPARED BY 281 DATE PURPOSE FORM 5-60 DATE r

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(When Filled In)

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No.

Cost Account : 3125-1390-3902

Object Class __

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
	Auth. dated 7/2/62 MEULTRA Sub Prej 110	55,000.00		55,000.00
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181962	" #7		300000	
1MAR 1963	Auth. dated 8 Mar 63 MKULIRA Sub Proj 11	25,000.00		25,000.00
8MAR 6861	Invoice #B		25,000.00	
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(When Filled In)

8 March 1963

MEMORANDEM FOR : The Comptroller

ATTENTION

: Pinance Division

SUBJECT

1 MOULTRA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 110 has been approved, and \$25,000.00 of the over-all Project MAULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

Chief Biological Branch

Approved for obligation of funds:		·	· ·
Y	A		
Chief, DD/P/TGD	<u></u>		
Date:			

Original & 2 - Addressee







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2 July 1962

NEMORARDAM FORT THE COMPTROLLER

ATTENTION

rinence Division

Subject

: MOJIERA, Bubyroject 110

Under the authority granted in the memorandum dated 13 April 1953

from the DCI to the DD/A, and the extension of this authority in subsequent

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Project MANIMA funds have been obligated to cover the subproject's expenses
and should be charged to cost center \$125-1390-3902.



APPROVED FOR OBLIGATION OF MUDS:

Chief, 05/8/330

Date:____

Distribution: Original & 2 - Addressee

1 - TSD/PASS

2 - TSD/BB

CERTIFY THAT RIGIDS ARE INVANTAGE

CONGRATION REFERENCE No. 3125-1390-3902

CANCEL TO ALLOTHOM No. 3125-1390-3902

AUTHORITING OFFICER



(When Filled In)

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REQUEST FOR COVERT PAYMENT OTHER THAN CASH

	FD/O&L Log No.
TO: Finance Division, Room	
FROM: TSD/BB Division	
It is requested that payment authorized on documents divisional ref. no.) 3125-1390-3902 be	reflecting obligation reference number (or other
	B \$ 30,∞∞.∞
1. Payment to: Name of Payee (True)	Status (e.g.,
Ву:	<u> </u>
a U. S. Treasury Check (for official of b Covert Check (individual type ci	over only)
c Covert Check (commercial type - c	ircle city below):
d Y Bank Cashier Check (circle city bel	ow)
e Deposit to Payee's Bank Account .	complete par. 3. below)
CITY DESIRED.	
	•
2. Payment by other means:	k specify requirements:
A. It payment is to be originated by foreign	
story, travelers check, letter of credit, etc.)-s	specify:
Officer, Ext. 3963.	
3. Banking instructions (for use by Requesting Office	r if instructions are not on file in Finance Division):
Account Name:	
Bank and Bank Address:	
	ase contact: TSD/FASS *
4. For further information regarding this request ple	
Ext.	
A Balth for daltions of short	Requesting Officer, Ext.
* Mottly for definera of check	Requesting Officer, Ext.
FOR USE BY FINANC	E DIVISION ONLY
Payroll Number:	Roll Number:
Method of Payment:	City:

.. 10 July 1962

MEMORANDUM FOR: Chief, Finance Division

VLA:

TSD/Budget Officer

SUBJECT:

MKULTRA, Subproject No. 110

Invoice #6

Allotment 3125-1390-3902

1. Invoice No. 6 is attached covering the above subproject. Payment should be made as follows:

Cashiers check in the amount of \$25,000.00 drawn on a local bank, payable to

The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, no later than 23 July 1962.

> Chief TSD/Biological Branch

Attachments: Invoice & Certifications

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

TSD/BB

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ECEIVED.

I CERTIFY THAT FRANCE ARE AND

When First of In

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VOUCHER NO.	67 IR COST NO.	62.67 CK. NO. X REF. NO.	100							Kara	1			-				SIGNATURE	
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VOUCHER NO. 7-12	DESCRIPTION- ALL	DESCRIPTION - ADVANCE ACCOUNTS 13-27	A STATE	N. K. J. T.											EXPLANATION OF			DATE	FORM 606 use



n See

110-16

No.

94

Cost Account _ 3135 . 1310 . 390 2

Object Class

Date	Remarks and References	ObligationsIncurred	Obligations Liquidated	Unliquidated Balance
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(When Filled In)

THE SHAPE

110-17

24 May 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

MKULTRA, Subproject 110

Additional Authorization #2

Under the authority granted in the memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 110 has
been approved and \$55,000.00 of the over-all MKULTRA project
funds has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Allotment 2125-1390-3902.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

CERTIFY THAT FUNDS ARE AVAILABLES

AUTHOR LING OFFICER

Resear Date: 2 1561

Distributions

Original & 2 - Addressce

X - TSD/FASS

2 - TSD/RB



1 May 1962

MEMORANDUM	FOR:	Chief.	Finance	o Die	4 4
	w Avri	-Amari	_v mem(:0 LAV	15108

VIA

1 TSD/Budget Officer

SUBJECT

* MKULTRA, Subproject 110, Invoice #5 Allotment 2125-1390-3902

i. Invoice No. 5 is attached covering the above subproject.

Payment should be made as follows:

Cashiers check in the amount of \$3,000.00 drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 May 1962.

Chief
TSD/Research Branch

Attachment:

Invoice & Certifications

Distribution:

Original & 2 - Addressee

3 MAY

- TSD/FASS

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2 -TSD/RB_

CAUGATION REGIONAL No.

GIVE TO ALLOTHER NO. 2/25-1390=390A

AUTHORITHS OFFICE

CHECK IN THE MOUNT OF 5 3000,00

RECEIVED

111 May 1962



22 November 1961

MANORABILM FOR: Chief, Finance Division

VIA

: TSD/Budget Officer

SUBJECT

Allocant 2125-1390-3902

1. Invoice No. 4 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00

drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Brench, through TSD/Redget Officer, no later than Thursday, 14 December 1961.



Attachment: Invoice & Certifications

TDAGICA & CALASSA

Distribution: Original & 2 - Addresses

X - TSD/FASS

2 - TSD/RB

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CONFIDENTIAL FUNDS POSTING VOUCHER NO. 7-12	L OTHER ACCOUNTS 13-33 34-39 40-42 6 25-68 0816. 53 54-57 ALLOT. OR COST 86.67 6.	75-33 CODE EXPEND U PER. CA LEGGR 62.67 77.00. PROP. NO.		137-1100						ON OF ENTRY	Li stacket		PREPARED BY CERTIFIED FOR PAYMENT OR CREDIT		
* VOUCHER NO. 7-12	DESCRIPTION- ALL OTHER	DESCRIPTION- ADVANCE ACCOUNTS 13-27	1. Can. X 1.00 T.							CXPLANATION OF ENTRY			A de	120/61	FORM 606 USE

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13 July 1961

MEMORANDUM	FOR.	Chief.	Finance	Division	Ł
MUMUNANUM	R VIXI	CHACK	T. VIII COSTA	TO 1 6 M 4 4 4 4 4	٠.

1 TSD/Budget Officer

: MKULTRA, Subproject 110, Invoice #3 Allotment 2125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Payment should be made as follows:

ocal bank, payable to 2. The check should be forwarded to Chief, TSD/Research

Cashier's check in the amount of \$27,000,00 drawn on

Branch, through TSD/Budget Officer, no later than Friday, 21 July 1961.



		7,50,
Attachment:	CERTIFY THA	T FUNDS ARE AVAILABLE
Invoice & Certification	ORIGATION EDU	078. 0961-5615 en Branto
Distributions		

Original & 2 - Addresses

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VIA

SUBJECT

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Cost Account 0525-1009- 1102

Object Class

	Date	Remarks and References	- Obligations - Incurred	Obligations Liquidated	Unliquidated Balance
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	VOUCHER NO. 7-12	56-67 68-70 71-80 ALLOT. 08 COST DUE AMOUNT ACCT. NO.	200	00 9-490 x 75.4 x 500000	150		• • • •		x 117102	3	TOTALS VSOCOO VSCOCO		CASE DAVAENT OR CREDIT		
CONFIDENTIAL FUNDS POSTING VOUCHER	DATE 2-6	43 45-46 47-52 53 54-57 F PAY REF. NO. GENERAL	ACCTANO. VR ACCT. NO.	840 5 2403 6010 45-1								K		2	
	VOUCHER NO. 7-12	3-33 34-39 STATION	PROP. NO.								EXPLANATION OF ENTRY	3		DATE PREFARED BY DATE	78

16 September 1960

MEMORANDUM FOR: THE RECORD

VIA : TED/Sudget Officer

SUBJECT : MGULTRA, Subproject 110, Invoice #2

Allotment 0525-1009-4902

1. Invoice No. 2 is attached covering the above subproject.

on a local bank, payable to

Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Twesday,

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project,
the files should not be closed.

Chief
TSD/Research Branch

Atached: Invoice & Certifications CERTIFY THAT FUNDS ARE AVAILABLE CONSTRUCTION RE-CAPICE No.

Distribution:
Orig & 2 - Addressee

20 September 1960.

>1 - TSD/FASS

ECK

THE AMOUNT OF \$2500

1



29 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1-TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 110, Invoice #1;

Allotment 0525-1009-4902

1. Invoice No. I is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn on a local bank, payable to

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Wednesday, 6 July 1960.

Chief
TSD/Research Branch

Attachments: | Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE,

Distribution:
Orig & 2 - Addressee

PHIGATION REMARKS No. 3603

AUTHORIENIG OFFICER

1 TSD/FASS . 2 - TSD/RB



THE AMOUNT OF \$250

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